



TAX INVOICE

Invoice# 405098

Exotel Techcom Pvt Ltd

2nd Floor, Elegance, 8 Papanna Street, St.
Mark's Road, Bangalore, Karnataka 560001,
India
Bangalore
Karnataka
India
GSTIN 29AKBMS0175C3Z6

Bill To:

Prakash Rao
654 Malleshwaram Bijapur, Karnataka 586101
Bangalore
Karnataka
India
GSTIN 87JBCDE1234F1ZY

Invoice Date : Jun 08, 2022

Due Date : Jun 08, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VirusGuard Antivirus	6786	4	2299	827.64 9	827.64 9	0.00 0	9196.00
Sub Total								9196.00
SGST (9%)								827.64
CGST (9%)								827.64
TOTAL								Rs.10,851.28

Terms & Conditions

Please make the payment by the due date.